

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: DCCC/TAMMY DUCKWORTH(342658)
430 S Capitol St SE Fl 2
Washington, DC 20003-4024

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50900
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1

Invoice Num: 1031-414892
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: EST: 1/ GEN ELEC./WEEK #1 DCCC/ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE GOOD WIFE	11/04/2012-11/04/2012	.....S	30	2	14,400.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		14,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			14,400.00	Preempted	
11/04/2012	Su	09:14:51 PM	11/04/2012	TLD1211H	30	14,400.00	14,400.00		Makegood in 20:33:00-21:34:00	
2	DAVID LETTERMAN	11/05/2012-11/05/2012	M.....	30	1	1,260.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:33:16 PM		TLD1211H	30	1,260.00				
3	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	2,250.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:29:27 AM		TLD1211H	30	2,250.00				
4	PERSON OF INTEREST	11/01/2012-11/01/2012	...T...	30	1	14,400.00				
non preemptible										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...	1		14,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:50:21 PM		TLD1211H	30	14,400.00			
5	ELEMENTARY	11/01/2012-11/01/2012	...T...		30	1	14,400.00		
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...	1		14,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:34:38 PM		TLD1211H	30	14,400.00			
6	CSI: NY	11/02/2012-11/02/2012	....F..		30	1	5,850.00		
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:47:08 PM		TLD1211H	30	5,850.00			
7	LATE NEWS	11/02/2012-11/02/2012	....F..		30	1	4,500.00		
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:29:01 PM		TLD1211H	30	4,500.00			

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	7	57,060.00	8,559.00	48,501.00	14,400.00	14,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	57,060.00
Trade Value	0.00
Agency Commission	8,559.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	48,501.00

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